

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

E

W-02068A
Eden Water Company, Inc.
9488 E. Hot Springs Rd.
Eden, AZ 85535

ANNUAL REPORT

FOR YEAR ENDING

12	31	2007
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FOR COMMISSION USE

ANN 04	07
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PROCESSED BY:

3-19-08

SCANNED

COMPANY INFORMATION

Company Name (Business Name) <u>EDEN WATER COMPANY, INC.</u>			
Mailing Address <u>9488 N HOT SPRINGS ROAD</u>			
(Street)			
<u>EDEN</u>	<u>ARIZONA</u>	<u>85535</u>	
(City)	(State)	(Zip)	
<u>(928) 485-9250</u>		<u>(928) 485-9281</u>	
Telephone No. (Include Area Code)		Fax No. (Include Area Code)	
		Cell No. (Include Area Code)	
Email Address <u>edenwater@aznexus.net</u>			
Local Office Mailing Address <u>9488 N HOT SPRINGS ROAD</u>			
(Street)			
<u>EDEN</u>	<u>ARIZONA</u>	<u>85535</u>	
(City)	(State)	(Zip)	
<u>(928) 485-9250</u>		<u>(928) 485-9281</u>	
Local Office Telephone No. (Include Area Code)		Fax No. (Include Area Code)	
		Cell No. (Include Area Code)	
Email Address <u>edenwater@aznexus.net</u>			

MANAGEMENT INFORMATION

Management Contact: <u>VERNA RAE COLVIN</u>			
(Name)		MANAGER/OPERATOR	
(Title)			
<u>9488 N HOT SPRINGS ROAD</u>	<u>EDEN</u>	<u>ARIZONA</u>	<u>85535</u>
(Street)	(City)	(State)	(Zip)
<u>(928) 485-2279</u>		<u>(928) 485-0107</u>	
Telephone No. (Include Area Code)		Fax No. (Include Area Code)	
		Cell No. (Include Area Code)	
Email Address <u>edenwater@aznexus.net</u>			
On Site Manager: <u>SAME AS ABOVE</u>			
(Name)			
(Street)			
(City)			
(State)			
(Zip)			
Telephone No. (Include Area Code)		Fax No. (Include Area Code)	
		Cell No. (Include Area Code)	
Email Address _____			

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent: _____

VERNA RAE COLVIN

(Name)

9488 N HOT SPRINGS ROAD

(Street)

EDEN

(City)

ARIZONA

(State)

85535

(Zip)

(928) 485-2279

Telephone No. (Include Area Code)

(928) 485-0107

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Attorney: _____

WYATT PALMER

(Name)

3136 MAIN STREET

(Street)

THATCHER

(City)

ARIZONA

(State)

85552

(Zip)

(928) 428-5291

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address _____

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☐ C Corporation (C) (Other than Association/Co-op)

☐ Partnership (P)

☐ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☒ Association/Co-op (A)

☐ Receivership (R)

☐ Limited Liability Company

☐ Other (Describe) _____

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE

☐ COCHISE

☐ COCONINO

☐ GILA

☒ GRAHAM

☐ GREENLEE

☐ LA PAZ

☐ MARICOPA

☐ MOHAVE

☐ NAVAJO

☐ PIMA

☐ PINAL

☐ SANTA CRUZ

☐ YAVAPAI

☐ YUMA

☐ STATEWIDE

COMPANY NAME

EDEN WATER COMPANY, INC.

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights	354	0	0
304	Structures and Improvements	32,584	32,584	217
307	Wells and Springs	7,083	7,083	0
311	Pumping Equipment	827	827	0
320	Water Treatment Equipment	887	887	0
330	Distribution Reservoirs and Standpipes	111,956	44,783	5,598
331	Transmission and Distribution Mains	379,277	237,489	18,964
333	Services	9,490	9,490	0
334	Meters and Meter Installations	13,555	9,008	678
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment	2,754	2,068	138
348	Other Tangible Plant			
	TOTALS	558,766	344,218	25,594

This amount goes on the Balance Sheet Acct. No. 108



COMPANY NAME

EDEN WATER COMPANY, INC.

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights	354	0	0
304	Structures and Improvements	32,584	5%	217
307	Wells and Springs	7,083	5%	0
311	Pumping Equipment	827	5%	0
320	Water Treatment Equipment	887	5%	0
330	Distribution Reservoirs and Standpipes	111,956	5%	5,598
331	Transmission and Distribution Mains	379,277	5%	18,964
333	Services	9,490	5%	0
334	Meters and Meter Installations	13,554	5%	678
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment	2,754	5%	138
348	Other Tangible Plant			
	TOTALS	558,766		25,594

This amount goes on the Comparative Statement of Income and Expense _____
Acct. No. 403.

BALANCE SHEET

Acct No.	ASSETS	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 24,745	\$ 14,204
134	Working Funds		
135	Temporary Cash Investments	16,303	18,621
141	Customer Accounts Receivable	5,657	7,372
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies	13,019	15,623
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 59,724	\$ 55,820
	FIXED ASSETS		
101	Utility Plant in Service	\$ 557,001	\$ 558,766
103	Property Held for Future Use		
105	Construction Work in Progress	3,053	11,215
108	Accumulated Depreciation – Utility Plant	(313,774)	(339,368)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 246,280	\$ 230,613
	TOTAL ASSETS	\$ 306,004	\$ 286,433

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITIES		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)	5,184	5,184
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	4,639	4,739
236	Accrued Taxes	379	121
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$ 10,202	\$ 10,044
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ 80,223	\$ 75,038
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction	282,344	258,938
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ 258,928	\$ 258,989
	TOTAL LIABILITIES	\$ 349,363	\$ 344,021
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value	8,112	8,387
215	Retained Earnings	-51,471	-65,973
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ -43,359	\$ -57,587
	TOTAL LIABILITIES AND CAPITAL	\$ 303,004	\$ 286,879

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 72,794	\$ 80,359
460	Unmetered Water Revenue	75	15
474	Other Water Revenues		
	TOTAL REVENUES	\$ 72,869	\$ 80,374
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 13,283	\$ 15,733
610	Purchased Water	31,691	37,280
615	Purchased Power		
618	Chemicals		
620	Repairs and Maintenance	3,652	5,175
621	Office Supplies and Expense	2,409	4,179
630	Outside Services		
635	Water Testing	516	1,232
641	Rents		
650	Transportation Expenses	1,400	1,100
657	Insurance – General Liability	4,286	4,301
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	938	
403	Depreciation Expense	26,918	25,594
408	Taxes Other Than Income	1,228	
408.11	Property Taxes	2,552	2,526
409	Income Tax	N/A	
	TOTAL OPERATING EXPENSES	\$ 88,873	\$ 97,120
	OPERATING INCOME/(LOSS)	\$ (16,004)	\$ (16,820)
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$	\$ 696
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	(2,415)	
	TOTAL OTHER INCOME/(EXPENSE)	\$ (2,415)	\$ 696
	NET INCOME/(LOSS)	\$ (18,419)	\$ (16,124)

COMPANY NAME	EDEN WATER COMPANY, INC.
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SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	10/09/2001			
Source of Loan	USAD			
ACC Decision No.	W-02068A-99-0096			
Reason for Loan	WATER TANK 6" WATER MAIN			
Dollar Amount Issued	\$ 95,000	\$	\$	\$
Amount Outstanding	\$ 84,139	\$	\$	\$
Date of Maturity	10/09/2041			
Interest Rate	4.50 %	%	%	%
Current Year Interest	\$ 3,917	\$	\$	\$
Current Year Principle	\$ 1,267	\$	\$	\$

Meter Deposit Balance at Test Year End	\$ 0
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Meter Deposits Refunded During the Test Year	\$ 0
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COMPANY NAME	EDEN WATER COMPANY, INC.
Name of System:	ADEQ Public Water System Number:

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-606848	N/A	30 GPM	30'	1 1/2 "	NONE	1976
55-606849	N/A	15 GPM	50'	2 "	NONE	1985
	ABOVE WELLS ARE DRY AT THIS TIME SUE TO DROUGHT					

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
WATER PURCHASED FORM GRAHAM CO. UTILITIES	N/A	23,291,700

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
90 GPM	2		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
20,000 GAL	1	500 GAL	1
35,000 GAL	1		
150,000 GAL	1		

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME	EDEN WATER COMPANY, INC.
Name of System:	ADEQ Public Water System Number:

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS		
Size (in inches)	Material	Length (in feet)
2	PVC 40	23,760
3	PVC 40	15,840
4	PVC 40	36,960
5		
6	PVC 40	16,960
8		
10		
12		

CUSTOMER METERS	
Size (in inches)	Quantity
5/8 X 3/4	
3/4	
1	
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:

ALL WATER FOR OUR CUSTOMERS IS PRUCHASED AND TREATED BY
GRAHAM COUNTY UTILITIES COOPERATION
OUR 2 WELLS ARE DRY AT THIS TIME BECUASE OF THE DROUGHT

STRUCTURES:

ONE CEMENT BLOCK BUILDING IS USED FOR STORAGE AND A PRESURE TANK
ONE SMALL METAL BUILDING IS FOR PUMP AND PUMPING INSTRUMENTS

OTHER:

6 FOOT CHAIN LINK FENCING AROUND BOTH BUILDING AND 3 STORAGE TANKS

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME:	EDEN WATER COMPANY, INC.
Name of System:	ADEQ Public Water System Number:

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2007

MONTH/YEAR	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	127	1,244	0	1,779.2
FEBRUARY	128	1,409	0	1,570.2
MARCH	128	1,375	0	1,898.8
APRIL	128	1,261	0	1,636.5
MAY	127	2,063	0	1,682.1
JUNE	127	1,864	0	2,523.3
JULY	125	2,422	0	2,529.0
AUGUST	127	1,887	0	1,157.5
SEPTEMBER	125	1,361	0	2,580.3
OCTOBER	126	1,356	0	1,957.8
NOVEMBER	127	1,868	0	1,923.2
DECEMBER	126	1,618	0	2,053.8
TOTALS →		19,728	0	23,291.7

What is the level of arsenic for each well on your system? _____ mg/l
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? _____ GPM for _____ hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?
☐ Yes ☐ No

Is the Water Utility located in an ADWR Active Management Area (AMA)?
☐ Yes ☐ No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?
☐ Yes ☐ No

If yes, provide the GPCPD amount: _____

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME EDEN WATER COMPANY, INC.

YEAR ENDING 12/31/2007

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2007 was: \$ 2,526.46

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

**VERIFICATION
AND
SWORN STATEMENT**
Taxes

VERIFICATION

STATE OF _____
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)
NAME (OWNER OR OFFICIAL) TITLE
COMPANY NAME

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

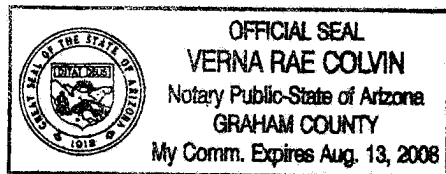
MONTH	DAY	YEAR
12	31	2007

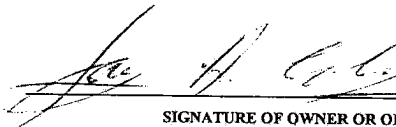
HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.




SIGNATURE OF OWNER OR OFFICIAL
179-465-7250
TELEPHONE NUMBER

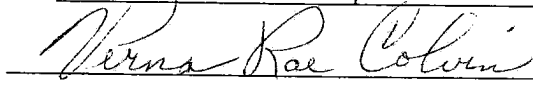
SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 13 DAY OF MARCH

(SEAL)

COUNTY NAME	<u>Graham</u>
MONTH	<u>MARCH</u>
	<u>2008</u>


SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES 8/13/08

COMPANY NAME EDEN WATER COMPANY, INC.

YEAR ENDING 12/31/2007

INCOME TAXES

For this reporting period, provide the following: **NOT REQUIRED TO PAY INCOME TAXES.**
NON PROFIT CORPORATION OWNED BY CUSTMOERS.

Federal Taxable Income Reported _____

Estimated or Actual Federal Tax Liability _____

State Taxable Income Reported _____

Estimated or Actual State Tax Liability _____

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances _____

Amount of Gross-Up Tax Collected _____

Total Grossed-Up Contributions/Advances _____

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.


SIGNATURE

3/16/09
DATE

JAY D. COLVIN

PRINTED NAME

PRESIDENT

TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

VERIFICATION

STATE OF _____
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)	GRAHAM
NAME (OWNER OR OFFICIAL) TITLE	JAY D. COLVIN, PRESIDENT
COMPANY NAME	EDEN WATER COMPANY, INC.

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2007

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2007 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 85,427

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 5,068
IN SALES TAXES BILLED, OR COLLECTED)

****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

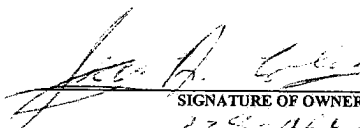
SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

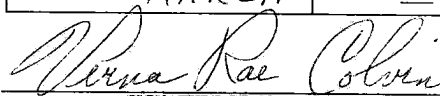
THIS 13 DAY OF

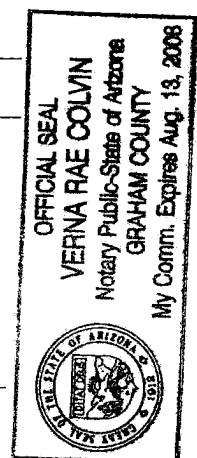
(SEAL)

MY COMMISSION EXPIRES 8/13/08


SIGNATURE OF OWNER OR OFFICIAL
229-463-7330
TELEPHONE NUMBER

COUNTY NAME	Graham	
MONTH	MARCH	2008


SIGNATURE OF NOTARY PUBLIC



**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
Intrastate Revenues Only**

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) GRAHAM	
NAME (OWNER OR OFFICIAL) JAY D. COLVIN	TITLE PRESIDENT
COMPANY NAME EDEN WATER COMPANY, INC.	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2007

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2007 WAS:

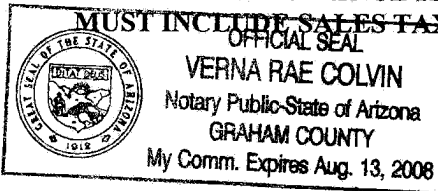
ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ **85,427**

THE AMOUNT IN BOX AT LEFT
INCLUDES \$ **5,068**

IN SALES TAXES BILLED, OR COLLECTED)

***RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.**



Jay D. Colvin
SIGNATURE OF OWNER OR OFFICIAL
728-485-9250
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

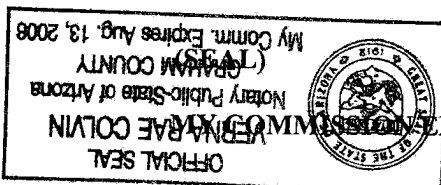
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

17

DAY OF

NOTARY PUBLIC NAME Verna Rae Colvin	
COUNTY NAME Graham	
MONTH March	2008



X *Verna Rae Colvin*
SIGNATURE OF NOTARY PUBLIC